

FOS CDR RID Report

Date Last Modified 12/14/95

Originator E. Chang

Phone No 301-286-6964

Organization 421

E Mail Address edward.chang@gsfc.nasa.gov

Document FOS Design Spec.

RID ID	CDR 22
Review	FOS
Originator Ref	EC002
Priority	2

Section

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Figure Table

Category Name Planning & Scheduling Design

Actionee ECS

Sub Category

Subject Incomplete tracing of Planning and Scheduling requirements to design

Description of Problem or Suggestion:

Volume 1 of the Design Specification includes requirements which cannot be traced to design.
(Examples: F-PAS-00340, F-PAS-00375)

Originator's Recommendation

Correct the traceability matrix to include proper tracing of requirements.

GSFC Response by:

GSFC Response Date

HAIS Response by: Bill Moore

HAIS Schedule

HAIS R. E. Scott Carter

HAIS Response Date 11/3/95

We reviewed the requirements traceability matrix for planning and scheduling and found two requirements that did not trace to our design (F-PAS-00340 & F-PAS-10620). Requirement F-PAS-00375 does trace to our design. We will also cleanup all extraneous comments within the PAS section of the requirements matrix.

F-PAS-00340:

The activity recycler will be modified to allow display of scheduled as well as unscheduled activities. The filtering mechanisms within the recycler allow the user to limit the displayed activities by activity name, activity time, the resource on which the activity is allocated, and the plan that contains the activity. An additional filter will be added that allows the user to search for a specific activity identifier.

F-PAS-10620:

This requirement is being deleted by Change Order #2.

F-PAS-00375:

This requirement traces to objects FpArAppl, FpTlMainRegion & FpTlAppl.

These changes are included in the CCR to refine the FOS traceability. The ECS CCB data for this CCR is December 6, 1995. After this CCR is approved, RTM will be updated to include the new FOS traceability baseline.

Status Closed

Date Closed 12/14/95

Sponsor Johns

Attachment if any
